

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 12</div>	
2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE 31-Jan-2002		4. REQUISITION/PURCHASE REQ. NO. F73CSV92630102		5. PROJECT NO.(If applicable)	
6. ISSUED BY 82 CONS/LGC 136 K AVE SUITE 1, BLDG 1664 SHEPPARD AFB, TX 76311-2746		CODE F41612		7. ADMINISTERED BY (If other than item 6) CODE			
				See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TEXAS MGT ASSOCIATES, INC 9107 MARBACH RD STE 225 SAN ANTONIO, TX 78245-1832				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F41612-00-D-0002			
				X 10B. DATED (SEE ITEM 13) 16-Mar-2000			
CODE ORLV7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B.THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D.OTHER (Specify type of modification and authority) FAR 52.222-43 PRICE ADJUSTMENT MULTI-YEAR AND OPTION CONTRACTS							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Wage Determination Increase FY 02							

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
F41612-00-D-0002-P00013PAGE
2 OF 12NAME OF OFFEROR OR CONTRACTOR
TEXAS MGT ASSOCIATES, INC

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has increased from \$2,077,537.59 by \$1,930.21 to \$2,079,467.80

Changes in Section B

CLIN 2001

The CLIN extended description has changed from PROVIDE AUDIO VISUAL SERVICES AND SUPPLIES IN ACCORDANCE WITH PART I THE SCHEDULE, PERFORMANCE WORK STATEMENT AND EXHIBIT A, PRICE LIST (OPTION PERIOD TWO (2) 1 OCT 01 THRU 31 MAR 02) to PROVIDE AUDIO VISUAL SERVICES AND SUPPLIES IN ACCORDANCE WITH PART I THE SCHEDULE, PERFORMANCE WORK STATEMENT AND EXHIBIT B, PRICE LIST (OPTION PERIOD TWO (2) 1 OCT 01 THRU 31 MAR 02)

SUB-CLIN 2001AA

The CLIN extended description has changed from PROVIDE AUDIO VISUAL SERVICES AND SUPPLIES IN ACCORDANCE WITH PART I THE SCHEDULE, PERFORMANCE WORK STATEMENT AND EXHIBIT A, PRICE LIST (OPTION PERIOD TWO (2) 1 OCT 01 THRU 31 MAR 02) to PROVIDE AUDIO VISUAL SERVICES AND SUPPLIES IN ACCORDANCE WITH PART I THE SCHEDULE, PERFORMANCE WORK STATEMENT AND EXHIBIT B, PRICE LIST (OPTION PERIOD TWO (2) 1 OCT 01 THRU 31 MAR 02)

SUB-CLIN 2001AB

The CLIN extended description has changed from PROVIDE AUDIO VISUAL SERVICES AND SUPPLIES IN ACCORDANCE WITH PART I THE SCHEDULE, PERFORMANCE WORK STATEMENT

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

F41612-00-D-0002-P00013

PAGE

3

OF

12

NAME OF OFFEROR OR CONTRACTOR

TEXAS MGT ASSOCIATES, INC

The CLIN extended description has changed from SUPPLIES/EXHIBIT A
(OPTION
PERIOD TWO (2) 1 OCT 01 THRU 31 MAR 02) to SUPPLIES/EXHIBIT B
(OPTION PERIOD
TWO (2) 1 OCT 01 THRU 31 MAR 02)

SUB-CLIN 2005AA

The CLIN extended description has changed from WAGE DETERMINATION ADJUSTMENT FOR FY
2001 (OPTION PERIOD TWO (2) 1 OCT 01 THRU 31
MAR 02) to WAGE DETERMINATION ADJUSTMENT FOR FY 2001
(OPTION PERIOD Two (2) 1 OCT 01 THRU 30 SEP 01)

CLIN 2006

The CLIN extended description has changed from PROVIDE AUDIO VISUAL SERVICES AND
SUPPLIES (2 - 4 Hr Turnaround) IN ACCORDANCE WITH PART I THE SCHEDULE, PERFORMANCE
WORK STATEMENT AND EXHIBIT A, PRICE LIST (OPTION PERIOD TWO (2) 1 OCT 01 THRU 31
MAR
02) to PROVIDE AUDIO VISUAL SERVICES AND SUPPLIES (2 - 4 Hr Turnaround) IN
ACCORDANCE WITH PART I THE SCHEDULE, PERFORMANCE WORK STATEMENT AND
EXHIBIT B, PRICE
LIST (OPTION PERIOD TWO (2) 1 OCT 01 THRU 31 MAR 02)

SUB-CLIN 2006AA

The CLIN extended description has changed from PROVIDE AUDIO VISUAL SERVICES AND
SUPPLIES (2 - 4 Hr Turnaround) IN ACCORDANCE WITH PART I THE SCHEDULE, PERFORMANCE
WORK STATEMENT AND EXHIBIT A, PRICE LIST (OPTION PERIOD THREE (3) 1 APR 02 THRU 30
SEP 02) to PROVIDE AUDIO VISUAL SERVICES AND SUPPLIES (2 - 4 Hr Turnaround) IN
ACCORDANCE WITH PART I THE SCHEDULE, PERFORMANCE WORK STATEMENT AND
EXHIBIT B, PRICE
LIST (OPTION PERIOD 2 - 01 OCT 01 THROUGH 31 OCT 02)

SUB-CLIN 2006AB

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
F41612-00-D-0002-P00013PAGE
4 OF 12NAME OF OFFEROR OR CONTRACTOR
TEXAS MGT ASSOCIATES, INC

CLIN 2007 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007		.00		\$0.00	\$0.00
	WAGE DETERMINATION FY 02				
	FFP - WAGE DETERMINATION FOR FY 2002				
	NSN T016-01-AVI-SUAL				
	SIGNAL CODE A				
				NET AMT	\$0.00

SUB-CLIN 2007AA was added.

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2007AA		6.00	Lump Sum	\$284.706	\$1,708.24 NTE
	WAGE DETERMINATION FY 2002				
	FFP - WAGE DETERMINATION FOR FY 2002 (82 TRW 88.5% ACRN AA)				
	NSN T016-01-AVI-SUAL				
	SIGNAL CODE A				
				MAX	\$1,708.24

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
F41612-00-D-0002-P00013PAGE
5 OF 12NAME OF OFFEROR OR CONTRACTOR
TEXAS MGT ASSOCIATES, INC

SUB-CLIN 2007AB was added.

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2007AB		6.00	Lump Sum	\$36.996	\$221.98 NTE
	WAGE DETERMINATION FY 2002 FFP - WAGE DETERMINATION FY 2002 (80 FTW 11.5% ACRN AB) NSN T016-01-AVI-SUAL SIGNAL CODE A				
				MAX NET AMT GUARANTEED MIN AMOUNT	\$221.98

CLIN 3006

The CLIN extended description has changed from PROVIDE AUDIO VISUAL SERVICES AND SUPPLIES (2 - 4 Hr Turnaround) IN ACCORDANCE WITH PART I THE SCHEDULE, PERFORMANCE WORK STATEMENT AND EXHIBIT A, PRICE LIST (OPTION PERIOD THREE (3) 1 APR 02 THRU 30 SEP 02) to PROVIDE AUDIO VISUAL SERVICES AND SUPPLIES (2 - 4 Hr Turnaround) IN ACCORDANCE WITH PART I THE SCHEDULE, PERFORMANCE WORK STATEMENT AND EXHIBIT C, PRICE LIST (OPTION PERIOD THREE (3) 1 APR 02 THRU 30 SEP 02)

SUB-CLIN 3006AA

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

F41612-00-D-0002-P00013

PAGE

6

OF

12

NAME OF OFFEROR OR CONTRACTOR

TEXAS MGT ASSOCIATES, INC

SUB-CLIN 3006AB

The CLIN extended description has changed from PROVIDE AUDIO VISUAL SERVICES AND SUPPLIES (2 - 4 Hr Turnaround) IN ACCORDANCE WITH PART I THE SCHEDULE, PERFORMANCE WORK STATEMENT AND EXHIBIT A, PRICE LIST (OPTION PERIOD THREE (3) 1 APR 02 THRU 30 SEP 02) to PROVIDE AUDIO VISUAL SERVICES AND SUPPLIES (2 - 4 Hr Turnaround) IN ACCORDANCE WITH PART I THE SCHEDULE, PERFORMANCE WORK STATEMENT AND EXHIBIT C, PRICE LIST (OPTION PERIOD THREE (3) 1 APR 02 THRU 30 SEP 02)

CLIN 3007 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007		.00		\$0.00	\$0.00
	WAGE DETERMINATION FY 2002				
	FFP - WAGE DETERMINATION FOR FY 2002				
	NSN T016-01-AVI-SUAL				
	SIGNAL CODE A				

NET AMT

\$0.00

SUB-CLIN 3007AA was added.

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
F41612-00-D-0002-P00013PAGE
7 OF 12NAME OF OFFEROR OR CONTRACTOR
TEXAS MGT ASSOCIATES, INC

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3007AA		6.00	Lump Sum	\$284.706	\$1,708.24 NTE
	WAGE DETERMINATION FY 2002 FFP - WAGE DETERMINATION FOR FY 2002 (82 TRW 88.5% ACRN AA) NSN T016-01-AVI-SUAL SIGNAL CODE A				

MAX NET AMT GUARANTEED MIN AMOUNT
--

\$1,708.24

SUB-CLIN 3007AB was added.

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3007AB		6.00	Lump Sum	\$36.996	\$221.98 NTE
	WAGE DETERMINATION FY 2002 FFP - WAGE DETERMINATION FOR FY 2002 (80 FTW 11.5% ACRN AB) NSN T016-01-AVI-SUAL SIGNAL CODE A				

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
F41612-00-D-0002-P00013PAGE
8 OF 12NAME OF OFFEROR OR CONTRACTOR
TEXAS MGT ASSOCIATES, INC

CLIN 4007 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007		.00		\$0.00	\$0.00
	WAGE DETERMINATION ADJUSTMENT FOR FY 2002				
	FFP - WAGE DETERMINATION ADJUSTMENT FOR FY 2002				
	NSN T016-01-AVI-SUAL				
	SIGNAL CODE A				
				NET AMT	\$0.00

SUB-CLIN 4007AA was added.

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4007AA		6.00	Lump Sum	\$284.706	\$1,708.24 NTE
	WAGE DETERMINATION FY 2002				
	FFP - WAGE DETERMINATION FOR FISCAL YEAR 2002 (82 TRW				
	88.5% ACRN AA)				
	NSN T016-01-AVI-SUAL				
	SIGNAL CODE A				

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
F41612-00-D-0002-P00013PAGE
9 OF 12NAME OF OFFEROR OR CONTRACTOR
TEXAS MGT ASSOCIATES, INC

SUB-CLIN 4007AB was added.

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4007AB		6.00	Lump Sum	\$36.996	\$221.98 NTE
	WAGE DETERMINATION FY 2002 FFP - WAGE DETERMINATION FOR FY 2002 (82 TRW 88.5% ACRN AA) NSN T016-01-AVI-SUAL SIGNAL CODE A				
				MAX NET AMT GUARANTEED MIN AMOUNT	\$221.98

CLIN 5001

The CLIN extended description has changed from PROVIDE AUDIO VISUAL SERVICE AND SUPPLIES IN ACCORDANCE WITH PART I THE SCHEDULE, PERFORMANCE WORK STATEMENT AND EXHIBIT D, PRICE LIST (OPTION PERIOD FIVE (5) 1 APR 03 THRU 30 SEP 03) to PROVIDE AUDIO VISUAL SERVICE AND SUPPLIES IN ACCORDANCE WITH PART I THE SCHEDULE, PERFORMANCE WORK STATEMENT AND EXHIBIT E, PRICE LIST (OPTION PERIOD FIVE (5) 1 APR 03 THRU 30 SEP 03)

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
F41612-00-D-0002-P00013PAGE
10 OF 12NAME OF OFFEROR OR CONTRACTOR
TEXAS MGT ASSOCIATES, INC

LIST (OPTION PERIOD FIVE (5) 1 APR 03 THRU 30 SEP 03)

SUB-CLIN 5001AB

The CLIN extended description has changed from 80 FTW 11.5% ACRN AB, PROVIDE AUDIO VISUAL SERVICE AND SUPPLIES IN ACCORDANCE WITH PART I THE SCHEDULE, PERFORMANCE WORK STATEMENT AND EXHIBIT D, PRICE LIST (OPTION PERIOD FIVE (5) 1 APR 03 THRU 30 SEP 03) to 80 FTW 11.5% ACRN AB, PROVIDE AUDIO VISUAL SERVICE AND SUPPLIES IN ACCORDANCE WITH PART I THE SCHEDULE, PERFORMANCE WORK STATEMENT AND EXHIBIT E, PRICE LIST (OPTION PERIOD FIVE (5) 1 APR 03 THRU 30 SEP 03)

CLIN 5006

The CLIN extended description has changed from PROVIDE AUDIO VISUAL SERVICES AND SUPPLIES IN ACCORDANCE WITH PART I THE SCHEDULE, PERFORMANCE WORK STATEMENT AND EXHIBIT A, PRICE LIST (OPTION PERIOD FIVE (5) - 1 APR 03 THRU 30 SEP 03) to PROVIDE AUDIO VISUAL SERVICES AND SUPPLIES IN ACCORDANCE WITH PART I THE SCHEDULE, PERFORMANCE WORK STATEMENT AND EXHIBIT E, PRICE LIST (OPTION PERIOD FIVE (5) - 1 APR 03 THRU 30 SEP 03)

SUB-CLIN 5006AA

The CLIN extended description has changed from PROVIDE AUDIO VISUAL SERVICES AND SUPPLIES IN ACCORDANCE WITH PART I THE SCHEDULE, PERFORMANCE WORK STATEMENT AND EXHIBIT A, PRICE LIST (OPTION PERIOD FIVE (5) - 1 APR 03 THRU 30 SEP 03) to PROVIDE AUDIO VISUAL SERVICES AND SUPPLIES IN ACCORDANCE WITH PART I THE SCHEDULE, PERFORMANCE WORK STATEMENT AND EXHIBIT E, PRICE LIST (OPTION PERIOD FIVE (5) - 1 APR 03 THRU 30 SEP 03)

SUB-CLIN 5006AB

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
F41612-00-D-0002-P00013PAGE
11 OF 12NAME OF OFFEROR OR CONTRACTOR
TEXAS MGT ASSOCIATES, INC

CLIN 5007 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5007		.00		\$0.00	\$0.00
	WAGE DETERMINATION FY 2002				
	FFP - WAGE DETERMINATION FOR FY 2002				
	NSN T016-01-AVI-SUAL				
	SIGNAL CODE A				

NET AMT	\$0.00
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SUB-CLIN 5007AA was added.

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5007AA		6.00	Lump Sum	\$284.706	\$1,708.24 NTE
	WAGE DETERMINATION FY 2002				
	FFP - WAGE DETERMINATION FOR FY 2002 (82 TRW 88.5% ACRN AA)				
	NSN T016-01-AVI-SUAL				
	SIGNAL CODE A				

MAX NET AMT GUARANTEED	\$1,708.24
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE		
	F41612-00-D-0002-P00013	12	OF	12
NAME OF OFFEROR OR CONTRACTOR				
TEXAS MGT ASSOCIATES, INC				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5007AB		6.00	Lump Sum	\$36.996	\$221.98 NTE
	WAGE DETERMINATION FY 2002				
	FFP - WAGE DETERMINATION FOR FY 2002 (80 FTW 11.5% ACRN AB)				
	NSN T016-01-AVI-SUAL				
	SIGNAL CODE A				
				MAX NET AMT GUARANTEED MIN AMOUNT	\$221.98

Summary for the Payment Office

The total funded amount of the contract remains unchanged.